GFRS FY05, Uploaded 11/18/2005 at 3:02:51 PM Current Date: 11/19/2005

"Intragovernmental Closing Package Activity Summary Report for FY 2005"

Reporting Agency:--> 51 -- Federal Deposit Insurance Corporation

L Reciprocal Category ferences Included	Reporting Summary	Trading Summary	Differenc	Pct. Diff
Department of	\$914,936	\$1,000,000	(\$85,064)	8.5%
Department of Commerce	\$379	\$0	\$379	NA
Department of Justice	\$62,674,703	\$43,227,000	\$19,447,703	31.0%
Department of Labor	\$4,415,862	\$4,516,000	(\$100,138)	2.2%
U. S. Postal Service	\$1,206,342	\$1,000,000	\$206,342	17.1%
Department of State	\$203,000	\$0	\$203,000	NA
Department of the	\$54,456,327,726	\$53,039,000,000	\$1,417,327,726	2.6%
Office of Personnel Management	\$91,511,443	\$96,000,000	(\$4,488,557)	4.7%
Department of Veterans Affairs	\$10,283	\$0	\$10,283	NA
General Services Administration	\$24,625,917	\$38,000,000	(\$13,374,083)	35.2%
Department of Transportation	\$1,550,156	\$1,551,000	(\$844)	0.1%
Department of Homeland Security	\$1,604,129	\$2,000,000	(\$395,871)	19.8%
Agency for International Development	\$49,593	(\$50,000)	\$99,593	-0.8%
Department of Health and Human Services	\$1,825,736	\$0	\$1,825,736	NA
Department of Housing and Urban Development	\$208,950	\$0	\$208,950	NA
Independent Agencies	\$1,934,133	\$2,444,124	(\$509,991)	20.9%
	Department of Department of Justice Department of Justice Department of Labor U. S. Postal Service Department of State Department of the Office of Personnel Management Department of Veterans Affairs General Services Administration Department of Transportation Department of Homeland Security Agency for International Development Department of Health and Human Services Department of Housing	Reciprocal Category ferences Included Department of \$914,936 Department of Commerce \$379 Department of Justice \$62,674,703 Department of Labor \$4,415,862 U. S. Postal Service \$1,206,342 Department of State \$203,000 Department of the \$54,456,327,726 Office of Personnel \$91,511,443 Management Department of Veterans \$10,283 Affairs General Services \$24,625,917 Administration Department of Homeland \$1,550,156 Transportation Department of Homeland \$1,604,129 Security Agency for International Development Department of Health and Human Services Department of Housing \$208,950	Reciprocal Category ferences Included Reporting Summary Trading Summary Department of Department of Commerce Department of Justice Department of Justice Se2,674,703 S43,227,000 Department of Labor S4,415,862 S4,516,000 U. S. Postal Service S1,206,342 S1,000,000 Department of State S203,000 S0 Department of the S54,456,327,726 S53,039,000,000 Office of Personnel S91,511,443 S96,000,000 Management Department of Veterans Affairs \$10,283 S96,000,000 S96,000,00	Reciprocal Category Summary Summary Differenc

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT